

Work Order ID 66779



Page 1

Monday, February 28, 2011 8:12:00 AM

Item ID: D412-698-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Support

Start Date: 2/28/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 3/7/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 1-02-28

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-698

Rev E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-698-015 CHG001

[Handwritten: m 11 03 03]
[Handwritten: BG 11-03-26]

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

[Handwritten: 11/3/3] *[Handwritten: 605]*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

[Handwritten: m 11 03 03] *[Handwritten: 6]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-698-015 □ Location: 28 □ PPP Rev: A

11/3/38

62

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

11/03/04

ME 11-03-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Picklist Print

Monday, February 28, 2011 8:12:06 AM

Page 1

Work Order ID: 66779

Parent Item: D412-698-015

Parent Item Name: Door Support



Start Date: 2/28/2011

Required Date: 3/7/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:C Removed Manufacturing 06-01-25 JLM
IPP Rev:D change to rev D ECN 1104 08-01-28 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN960JD10L	NAS1149D0332J	Purchased	No				Each	6.0000		72			
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Washer

Location

Loc Qty

Loc Code

ST335

6

11912

6

D3200-1		Manufactured	No				Each	40.0000		12			
---------	--	--------------	----	--	--	--	------	---------	--	----	--	--	--



Door Post Block

Location

Loc Qty

Loc Code

ST040

24

64780

24

ST044

16

62724

3

64494

13

D3200-3		Manufactured	No				Each	29.0000		12			
---------	--	--------------	----	--	--	--	------	---------	--	----	--	--	--



Door Wedge

Location

Loc Qty

Loc Code

ST040

29

63243

6

64779

23

12x 72
11/7/10 11/3/38

2x 12
11/3/38

2x 12
11/3/13

6
6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 2

Work Order ID: 66779

Parent Item: D412-698-015

Parent Item Name: Door Support

Start Date: 2/28/2011

Required Date: 3/7/2011

Start Qty: 6.00

Required Qty: 6.00

D3201-1

Manufactured No

Each

17.0000

22 12



X6 Doubler

Location

Loc Qty

Loc Code

ST040

17

64495

17

Each

15.0000

12 6

D3201-3

Manufactured No



X6 Doubler

Location

Loc Qty

Loc Code

ST041

15

63245

15

Each

12.0000

12 6

D3201-4

Manufactured No



X6 Doubler

Location

Loc Qty

Loc Code

ST040

12

63246

12

Each

2,615.000

12 72

MS21042L3

Purchased No



X6 Nut

Location

Loc Qty

Loc Code

ST300

2615

114784

9

115835

106

116391

900

116540

800

116549

800

9

63

900

800

800

Monday, February 28, 2011 8:12:07 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Parent Item: D412-698-015

Parent Item Name: Door Support



Start Date: 2/28/2011

Required Date: 3/7/2011

Start Qty: 6.00

Required Qty: 6.00

MS24693-S277 Purchased

No

Each

134.0000

12x

72

Screw



11/3/3 SP

600

Location

Loc Qty

Loc Code

ST288

134

116361

134

72

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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